DBR No 12/16-17
DATED 30-07-2016

No. 3rd & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date .2016

Division: **Project** Sub-Division:

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P2019** **Work Code: 008-11-000077** Est.Cost: **300.00 Lacs** D.R.No. :

Name of Work (as per sanctioned estimate for the work of Widening of Road from Bhadrappa Layout Signal to Kodigehalli circle Chainage: 0.00 Mtr to 1500.00 Mt,Ward No.08,Yelahanka Zone

Name of Contractor and Full Address: M/s.PJB Engineers Pvt Ltd.,

Reference to Supplementary Agreement No.16/15-16 Date: 30.03.2016

Certified that the measurements were taken by me on **30.06.2016** and recorded of Pages **3446 to 3459** of measurement Book No.**38/13-14** and that the work is satisfactorily executed.

For P J B ENGINEERS PVT. LTD.,
Managing Director

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/6/16 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

BGNU.009GT02130590002 Valid upto 31-05-2017

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

II Memorandum of Payment of Rs. 14.50 lakhs.

1)	Total value of work done or supplies made as per account within	Uptodate 25846720 —
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted	Previous Paid 19444328 —
	towards cash advance recovery of	
	b) Payments / Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	3rd & Final bill Present Bill 6402392 —
		IT 2% 128048 —
		VAT 4% 256096 —
		L.cess 1% 64024 —
		LR 230044 —
		CBF 6402 —
5)	Balance being unpaid value of work done held in reserve.	Total Deductions 684614—
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	By cheque 5717778—
7)	Net amount due to or from Contractor	unadjustments items
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Total amount adjusted -

A.S. 2004-05 2005-06

For P J B ENGINEERS PVT. LTD.,
Managing Director
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

For P J B ENGINEERS PVT. LTD.,
Managing Director

Witness
1.
2.
Dated

Signature of Contractor

Stamp

(For use in the Office)

Audited & Admitted for Rs. 6402392/-
Sixty four lakhs Two thousand three Hundred ninety two only
.....5717778/-.....by Cheque
and Rs.....684614/-.....by Adjustment

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

Asstt. Supdt.
Project Division
B.B.M.P

Asst. Engineer
Project Division
B.B.M.P

8/9

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Sl No	Item Name	Unit	Previous Measurements		Present Measurements			Total Up to Date		Remarks
			Qty	Amount	Qty	Rate	Amount	Qty	Amount	
1	KSRRB M200-11.1. Clearing and grubbing road land including uprooting rank vegetation, grass, bushes, shrubs, saplings and trees girth up to 300 mm, removalof stumps of trees cut earlier and disposal of unserviceable materials and stacking of serviceable material to be used or auctioned, including removal and disposal of top organic soil not exceeding 150 mm in thickness complete as per specifications . II. By Mechanical Means:A. In area of light jungle as per the Engineer in charge of the work.	Ha	0.734	14680.00	0.00	20000.00	0.00	0.734	14680.00	
2	KSRRB 300-1. Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications as per the Engineer in charge of the work. Qty Upto 125%	Cum	6600.16	990024.00	1650.04	150.00	247506.00	8250.20	1237530.00	
	do Qty Above 125%				1316.71	153.19	201707.00	1316.71	201707.00	
3	KSRRB M300-59.2. Loosening, levelling and compacting origial ground supporting embankment to facilitate placement of first layer of embankment, scarified to a depth of 150mm, mixed with water at OMC and then compacted by rolling so as to achieve minimum dry density as given in Table 300-2 for embankment construction. complete as per specifications. Case-II: Compacting original ground supporting embankment.(which includes watering charges & compaction by vibratory roller) as per the Engineer in charge of the work. Qty Upto 125%	Cum	3156.54	69443.88	789.14	22.00	17361.00	3945.68	86805.00	
	do Qty Above 125%				629.69	26.42	16636.00	629.69	16636.00	
4	KSRRB M300-55. Construction of sub-grade and earthen shoulders with approved material Gravel/Murrum with all lifts & leads, transporting to site, spreading, grading to required slope and compacted to meet requirement of Table No. 300-2 complete as per specifications (including cost of earth, watering charges & compaction by vibratory roller) as per the Engineer in charge of the work.	Cum	6303.80	1260760.00	465.83	200.00	93166.00	6769.63	1353926.00	
5	KSRRB M400-7. Construction of granular sub-base by providing Coarse graded material, speading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at OMC, and compacting with vibratory roller to achieve the desired density, complete as per specifications.ForCoarse graded granular sub-base material as per 400-2 For Grading I Material as per the Engineer in charge of the work. Qty Upto 125%	Cum	2104.36	2314796.00	526.09	1100.00	578699.00	2630.45	2893495.00	
	do Qty Above 125%				669.40	1049.16	702308.00	669.40	702308.00	
6	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. as per the Engineer in charge of the work. Qty Upto 125%	Cum	2630.45	3156540.00	657.61	1200.00	789132.00	3288.06	3945672.00	
	do Qty Above 125%				457.99	1057.78	484453.00	457.99	484453.00	
7	KSRRB M500-6. Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications as per the Engineer in charge of the work.	Sqm	11509.82	402843.70	4024.35	35.00	140852.00	15534.17	543696.00	
8	KSRRB M500-10. Tack Coat:- Providing and applying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.20 kg per sqm on the prepared bituminous/granular surface cleaned with mechancial broom. complete as per specifications as per the Engineer in charge of the work	Sqm	22886.67	343300.05	4024.35	15.00	60365.00	26911.02	403665.00	

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Sl No	Item Name	Unit	Previous Measurements		Present Measurements			Total Up to Date		Remarks
			Qty	Amount	Qty	Rate	Amount	Qty	Amount	
9	KSRRB M500-17. Providing and laying dense graded bituminous macadam with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.0 to 4.5% by weight of total mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.7 complete in all respects as per specifications. Bitumen 60/70MORTH Specification No. 507 50- 75mm compacted thickness (Grading II) with 4.5% Bitumen as per the Engineer in charge of the work.	Cum	575.49	4316175.00	201.22	7500.00	1509150.00	776.71	5825325.00	
10	KSRRB M500-18. Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.8 complete in all respects as per specifications.25-30mm compacted thickness with 5% bitumen 60/70 grade (Grading II) as per the Engineer in charge of the work.	Cum	284.18	2273440.00	100.61	8000.00	804880.00	384.79	3078320.00	
11	KSRRB M1200-48.1. Construction of cement concrete kerb with top and bottom width 115 and 165 mm respectively, 250 mm high in M-20 grade PCC on M-10 grade foundation 150 mm thick, foundation having 50 mm projection beyond kerb stone, kerb stone laid with kerb lying machine, founation concrete laid manually, all complete as per Clause 400.8 complete as per spcifications. A. Using Concrete Mixer MORTH Specification as per the Engineer in charge of the work.	Rmtr	1828.00	484420.00	310.00	265.00	82150.00	2138.00	566570.00	
12	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications as per the Engineer in charge of the work.	Rmtr	0.00	0.00	579.50	60.00	34770.00	579.50	34770.00	
13	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications as per the Engineer in charge of the work.	Rmtr	0.00	0.00	145.50	500.00	72750.00	145.50	72750.00	
14	KSRRB M800-2. Retro-Reflectorised Traffic Signs :- Providing and fixing of retro- reflectorised cautionary, mandatory and informatory sign as per IRC :67 made of high intensity grade sheeting vide clause 800.1.3, fixed over Aluminium sheeting, 1.5 mm thick supported on a mild steel angle iron post 75 mm x 75 mm x 6 mm firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45 cm x 45 cm x 60 cm, 60 cm below ground level as per approved drawing complete as per specifications as per the Engineer in charge of the work.	Nos	0.00	0.00	15.00	5000.00	75000.00	15.00	75000.00	
15	KSRRB M300-14. Excavation for roadwork in soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location and complete as per specifications as per directions of the Engineer-in-charge of the work	Cum	1004.54	180817 180817.20	142.74	180.00	25693.00	1147.28	206510.00	
16	KSRB 4-1.1. Providing and laying in position plain cement concrete of mix M15 with OPC cement @ 240kgs. with 40mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.459cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications as per directions of the Engineer-in-charge of the work	Cum	98.92	445140.00	7.32	4500.00	32940.00	106.24	478080.00	
17	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.459cum. machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications as per directions of the Engineer-in-charge of the work	Cum	61.55	307750.00	0.00	5000.00	0.00	61.55	307750.00	

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Sl No	Item Name	Unit	Previous Measurements		Present Measurements			Total Up to Date		Remarks
			Qty	Amount	Qty	Rate	Amount	Qty	Amount	
18	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as perspecifications as per directions of the Engineer-in-charge of the work	Qtl	162.73	1106564.00	16.22	6800.00	110296.00	178.95	1216860.00	
19	KSRB 4.2.8 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.46cum, with superplastisiser @3lts confirming to IS9103- 1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for R.C.C. beams, columns of all sizes in foundation plinth and superstructure ground floor level for roof slabs, staircase, lintles, columns, including cost of all materials, labour, HOM of machinery, curing, complete as per specifications as per directions of the Engineer-in-charge of the work	Cum	222.79	1158508.00	46.57	5200.00	242164.00	269.36	1400672.00	
20	KSRB 4-6.5 : Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specificaiton as per directions of the Engineer-in-charge of the work	Sqm	2542.73	610255.20	335.50	240.00	80520.00	2878.23	690775.00	
21	KSRRB M2200-8. Providing weep holes in Brick masonry / Plain / Reinforced concrete abutment, wing wall / return wall with 100 mm dia AC pipe, extending through the full width of the structure with slope of 1V :20H towards drawing foce. Complete as per drawing and Technical Specifications complete as per specifications as per directions of the Engineer-in-charge of the work. Qty Upto 125%	Rmt	88.72	8872.00	0.00	100.00	0.00	88.72	8872.00	
	do Qty Above 125%				0.00	147.99	0.00	0.00	0.00	
22	KSRRB M800-23.1. Metal Beam crash Barrier :- Providing and erecting a "W" metal beam crash barrier comprising of 3 mm thick corrugated sheet metal beam rail, 70 cm above road/ground level, fixed on ISMC series channel vertical post, 150x75x5 mm spaced 2m centre to centre, 1.8 m high, 1.1 m below ground / round level all steel parts and fitmnts to be galvanised by hot dip process, all fittings to conform to IS:1367 and IS:1364m metal beam rail to be fixed on the vertical post with a spacer of channel section 150x75x5 mm 330 mm long . Complete as per clause 800.10 complete as per specifications MORTH Specification No.810 as per directions of the Engineer-in-charge of the work	Rmt	0.00	0.00	0.00	2523.16	0.00	0.00	0.00	
		Total		19,444,328.00			6,402,498.00		25,846,827.00	

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Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

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